



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Facility Inspection

The Childrens Academy Afterschool

County

45CEPSA-6859

Date

06/10/2019

Facility Name

324 Distribution Dr
Madison, MS 39110

License Number

6859

Purpose

Renewal / Technical Assistance

Capacity

150

All Items In Red Are Critical

	In/	Out	COS	N/A
Qualified director present	☒	☐	☐	☐
Proper staff to child ratio present	☒	☐	☐	☐
Room and playground capacity met (TA)	☐	☒	☐	☐
Center capacity met (TA)	☐	☒	☐	☐
License/complaint visible	☒	☐	☐	☐
Certified food manager	☒	☐	☐	☐

Sanitation Approved

Garbage and garbage bins maintained	☒	☐	☐	☐
Vector control maintained	☒	☐	☐	☐
Water system approved and functioning	☒	☐	☐	☐
Waste water system approved and functioning	☒	☐	☐	☐
Food service approved	☒	☐	☐	☐

Possible Monetary Penalty

	Monetary Penalty
1. Supervisory review	\$
2. required	\$
3.	\$
4.	\$
5.	\$

	Age/Child/Staff Name
1.	School age / 63 / Caregiver #1, #2, #3, #4
2.	
3.	
4.	
5.	
6.	
7.	

Other Items - Must be corrected

	In/	Out	COS	N/A
Children's belongings separated/stored	☒	☐	☐	☐
Evacuation plans posted	☒	☐	☐	☐
Menus posted and served	☒	☐	☐	☐
Plan of activities	☐	☒	☐	☐

Building and Grounds

(School age / afterschool area under renovation 6/10/19)

Walls, ceilings, floors, toys, equipment clean and in good repair	☐	☒	☐	☐
Lighting approved	☒	☒	☐	☐
Heating/cooling approved	☒	☒	☐	☐
Ventilation adequate	☐	☒	☐	☐
Glass approved and shielded	☐	☒	☐	☐
Telephone on premises, available, and functioning	☒	☐	☐	☐
Electrical outlets protected	☐	☒	☐	☐
Large appliances located properly	☒	☐	☐	☐
Sinks and toilets working properly	☒	☐	☐	☐
Hot water at all sinks, not to exceed 120°	☒	☐	☐	☐
Children barred from kitchen	☒	☐	☐	☐
Vending machine snacks meet nutritional guidelines, if present	☐	☐	☐	☒
Exits, doors and fastening devices single action approved and in good working order	☐	☒	☐	☐
Exits unobstructed	☒	☐	☐	☐
Required smoke detectors, carbon monoxide monitors, fire extinguishers and thermometers placed properly and in good working order (TA)	☐	☒	☐	☐
First aid kits stocked and easily accessible	☒	☐	☐	☐
Playground area clean, shaded, well drained and equipped and fence in good repair	☒	☐	☐	☐
Playground equipment meets standards	☒	☐	☐	☐
Pool area clean, fenced, and adequately maintained (TA)	☒	☐	☐	☐
Diaper changing stations adequate in number and each fully supplied (number 4)	☒	☐	☐	☐

Center Director/Individual

Child Care Representative

Debbie Bone

White Copy - Facility File

Yellow Copy - Facility Operator

Mississippi State Department of Health

12-10-08

Form No. 281



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District The Childrens Academy AfterschoolDate 06/10/2019Name 45CEPSA-6859License No. 45CEPSA-6859Address 324 Distribution DrMadison, MS 39110

Center/Organization/Individual

Purpose Renewal / Technical Asst.Director Ashley Kimble, Olivia Ford

Mileage Start _____

Mileage End _____

County MadisonTelephone No. (601) 607-7330Time In 10:17 amTime Out 2:49 pm

Total Time _____

Findings/Comments Upon arrival, MSDH licensing staff met with Ashley Kimble, Director #1. The purpose of the visit was acknowledged and the following observations were made:

- Please see the attached encounter forms regarding the observed renovations efforts (on-going) for the schoolage afterschool area.
- The afterschool / schoolage summer program serves prepackaged snacks and sack lunches prepared by parents per MSDH regulatory guidelines (Appendix C). The facility utilizes a shared kitchen/prep area.
- Staff records: All observed staff records are in compliance per MSDH regulatory guidelines.
- Children's records: Per Director #1, all of the enrollees are school-age (5yrs and older). Immunization records in compliance per MSDH regulatory guidelines.
- A green survey card and MSDH contact card was provided to Director #1
- Technical Assistance provided to Director #1 and Director #2

A Kimble
Center Director/Designee/Individual

Denise
Child Care Representative

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Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 6/10/2019

Facility Name The Childrens Academy Afterschool License No. # 6859

Subchapter 11: Building and Grounds

Rule 1.11.1(5) states, "Plans and specifications shall be submitted to the licensing agency for review and approval on all proposed construction and/or major renovations."

Findings: On May 17, 2019, MSDH CCL dept. received an email statement regarding facility changes to the designated rooms used for the after-school area (please see the email attachment). Upon arrival to the facility on 06/10/2019, MSDH staff observed on going renovations to the areas labeled as Room #9 and Storage #10 on the CCF Maximum Capacity sheet dated 02-22-2012 and 08-01-2006. Per Director #1, the facility was housing the children in this area during the renovation process. Technical assistance regarding regulatory guidelines regarding to Subchapter 4, Rule 1.4.4 Changes in Facility Operations, Subchapter 11, Rule 1.11.(9) and Building and Grounds, and potential hazards regarding the children's health and safety. Recommendations for immediate on-site corrections including possible spaces or locations to house the children and their personal belonging were made to Director #1.

MSDH supervisory and administrative were contacted via telephone. Instructions regarding contacting parents and possible relocation sites were provided. Per supervisory staff, approval was given to transport children to Freedom Park as a field trip upon their return from vacation bible school, for 06/10/19. MSDH staff conferred to Director #1 and Facility Owner #1 that this temporary relocation was on for 06/10/2019. Renovations to the designated school-age after school area must be completed (removal of debris, dust, fumes, placement of vents, doors etc.) before children may utilize this area.

MSDH staff, upon the children's arrival to the facility from vacation bible school, observed and monitored to unloading of children from the

Center Director/Designee/Individual

Child-Care Representative

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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 6/10/2019

Facility Name The Childrens Academy of Madison License No. # 4686 6859
Afterschool

the facility vehicle (school bus), obtain the lunches and restroom break, and return to the vehicle. MSDH staff observed four (4) assigned facility staff, vehicle driver (owner #1), and Director #1 monitoring this process. MSDH staff observed 14 (group #1), 29 (group #2), 15 (group #3), and 5 (group #4) children. MSDH staff spoke with Owner #1 regarding the instructions received from MSDH supervisory staff regarding the completion of the renovations and the school ages return to the facility pending completion.

MSDH staff will conduct a follow-up visit per supervisory instructions

Please note: Per Director #1, the school-age summer program children will return from the Freedom Ridge Park at approx 3:30 pm - 3:45 pm. Parents were contacted by the Remind App and verbally as they entered the facility

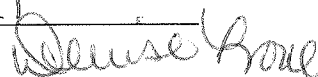
Please note, MSDH staff observed the placement of doors to the classrooms and the clean up of flooring and dust. Per Director #2, the facility will begin and continue clean up on 06/10/2019 and painting and wall installation will be completed by 06/15/2019 - 06/16/2019.

Class I and Class II violations may result in a monetary penalty. Repeated violations may result in the doubling of penalties, suspension, or revocation of the license.


Center Director/Designee Individual

 CCFI
Child Care Representative

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Denise Rowe